

Page 1

Insp.

Stamp

November 03, 2009 3:47:02 PM Item ID: D2989-043 Accept Setup Start **Revision ID:** D Stop **Item Name:** Basket Lid Assembly **Start Date:** 11/4/2009 Start Qty: 1.00 **Cust Item ID: Required Date:** 11/11/2009 Req'd Qty: 1.00 **Customer:** Reference: Run Start Approvals: **Process Plan:** Date: _____ Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Reject Accept Reject Work Center ID Description **Run Hours** Number Rev. Code Qty **Qty** Number Draw Nbr **Revision Nbr** D2989 Rev D 100 0.00 Large Fab Moglilio C.
see Eric C. Large Fab 0.00 Memo Large Fab 1- assemble all ribs in DT9446 jig, weld as per dwg D2989 2- tack weld mesh on basket as per dwg D2989 using DT9446 jig 3- to locate hinges and shims use D2989-041, weld as per dwg D2989 A/R ER316 S.S. Rod Batch: 109213

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

Quality Control

W/O:			V	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC			ction B		Verific	ation	Approval	Approval
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Page 2

Item ID:

D2989-043

Accept



Setup Start



Revision ID:

Item Name: Basket Lid Assembly

Required Date: 11/11/2009

Start Date:

11/4/2009

Start Qty: 1.00

Reg'd Qty: 1.00



Date: _____

Cust Item ID: Customer:

Reference:

Ap	prova	ls:
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Process Plan:

QC:___

Date:

Tooling:

Date:

Date:

Start

Stop



Stop

Sequence ID/ Work Center ID

120



130

Quality Control

Operation Description

QC6- Inspect dimensions to drawing

Memo

0.00

0.00

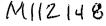
Qty

Run

Insp.

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00



Memo

0.00

Powdercoat Powder Coating

1- Plug holes prior to powder coating

2-Powder Coat White (Ref. 4.3.5.2) D2989-041 as per QSI 005 4.3 & Dwg

START TIME:

OVEN TEMPERATURE: 4009

FINISH TIME:

START TIME: FINISH TIME: 9:10 AM

7:45Am 2nd coat if necessary**************

2ND COAT:

OVEN TEMPERATURE: 400

Set Up/ **Run Hours**

SPC (Y/N):

Draw Number

Draw Rev.

Plan Code

Reject Accept Qty

Reject Number

Stamp/

W/O:			W	ORK ORDER CH	HANGES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Work Order ID 53407

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Page 3

Item ID:

D2989-043

Accept



Setup Start



Revision ID:

D Item Name: Basket Lid Assembly

Start Date:

11/4/2009

Start Qty: 1.00

Required Date: 11/11/2009

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:_____

Date:____

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date: Date: Run

Start

Stop

Reject

Qty

Stop



QC:

Sequence ID/ **Work Center ID**

140

150

Operation Description

QC3- Inspect Part Finish

Memo

0.00

0.00

Number Rev. 09-11-11

Draw

Draw Plan Code

Qty

Accept

Reject Number

Insp. Stamp

Quality Control

Identify as per dwg & Stock Location:

Packaging Packaging

Memo

0.00

160

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

mf 09-11-12

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W/O:			V	ORK ORDER CHANG	ES				
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Picklist Print

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Work Order ID: 53407

Parent Item:

D2989-043RevD

Parent Item Name: Basket Lid Assembly

Comments:



Start Date: 11/4/2009

Required Date: 11/11/2009

Page 1

Start Qty: 1.00

Required Oty: 1.00

Component Item ID Replacement Mig/ Bin Perimary Last Location Seq ID Measure Hand Roll Remaining Qty Date Issued Status Status Roll Remaining Replacement Remaining Remaining Replacement Remaining Remain	 								Start Qty: 1.00	,	Required Qty:	1.00
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Picklist Print

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Page 2

Work Order ID: 53407

Parent Item:

D2989-043RevD

Parent Item Name: Basket Lid Assembly



Start Date: 11/4/2009

Required Date: 11/11/2009

Comments:								:	Start Qty: 1.00		Required Qty: 1	.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2989-5RevD		Manufactured	No			100	Each	6.0000	2.0000	SAO	09-11	-10
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D3182-1RevA		Manufactured	No			100	Each	8.0000	2.0000	SAD	M 0° 	1~10
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Work Order ID: 53407

D2989-043RevD

Parent Item Name:

Basket Lid Assembly

Parent Item:



Start Date: 11/4/2009

Required Date: 11/11/2009

Comments:								5	Start Qty: 1.00)	Required Qty: 1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Status Issued
D3442-3RevA		Manufactured	No			100	Each	18.0000	2.0000	SAD_	09-11-10
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D3827-041RevA		Manufactured	No			100	Each	3.0000	1.0000	- \	2001 - 1111107
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				Main Wa	arehouse						
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D3832-5RevA		Manufactured	No			100	Each	5.0000	1.0000		/ - /
Mesh (Lid)										340	Sy 09/11/09 09-11-10
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Work Order ID: 53407

Parent Item:

D2989-043RevD

Parent Item Name: Basket Lid Assembly

Comments:



Start Date: 11/4/2009

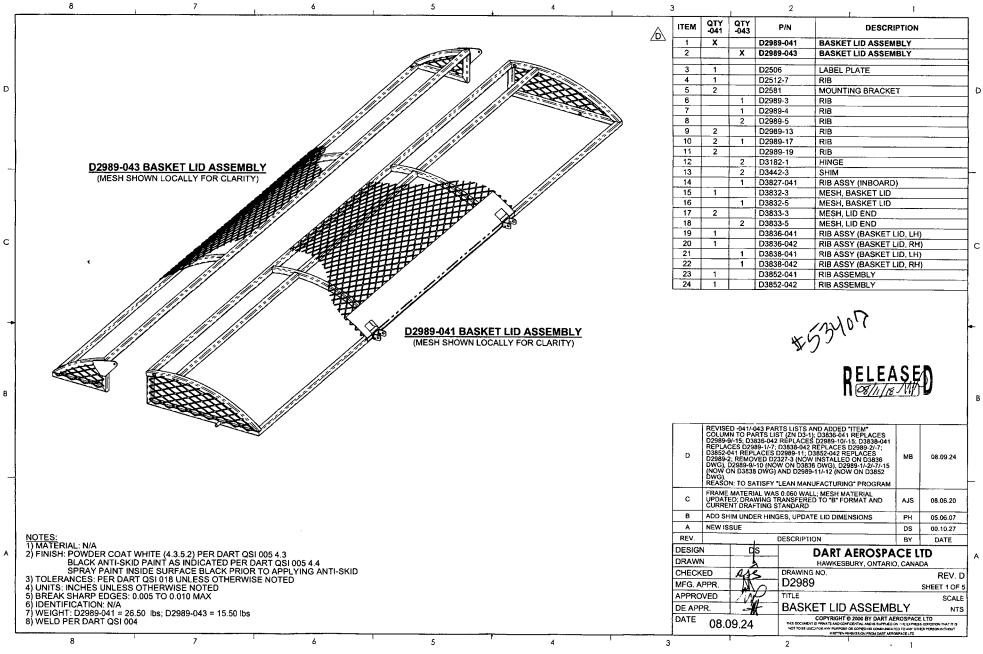
Required Date: 11/11/2009

Start Oty: 1.00

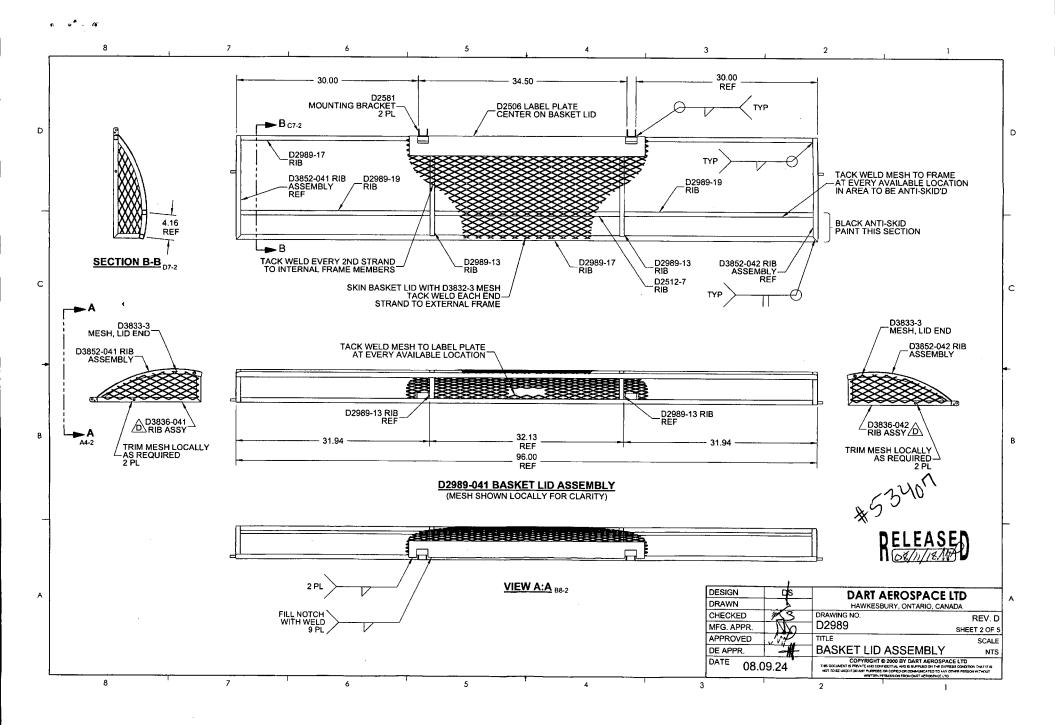
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Comments.								,	Start Qty: 1.00		Required Qty: 1.00)
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3833-5RevA Mesh (Lid End)	131111	Manufactured	No			100	Each	12.0000	2,0000	SAO	01-11-10	
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				Loca	tion							
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D3838-041RevA	(8)(1	Manufactured	No	•		100	Each	4.0000	1.0000	ı	- 0 1 0 11110	7
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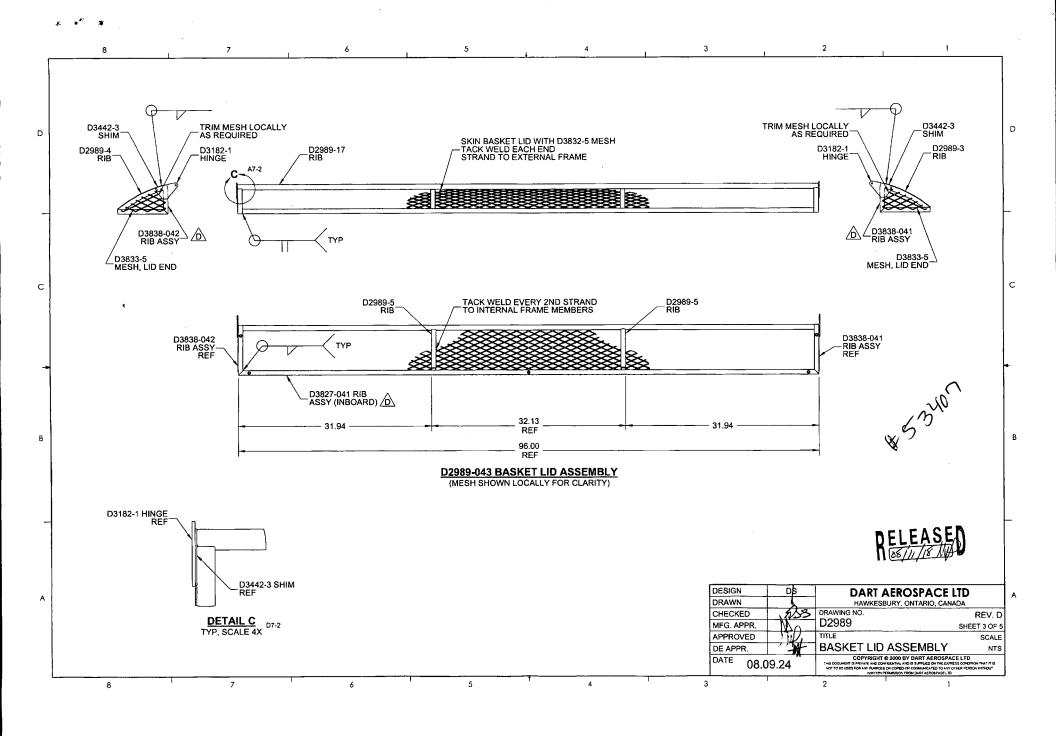


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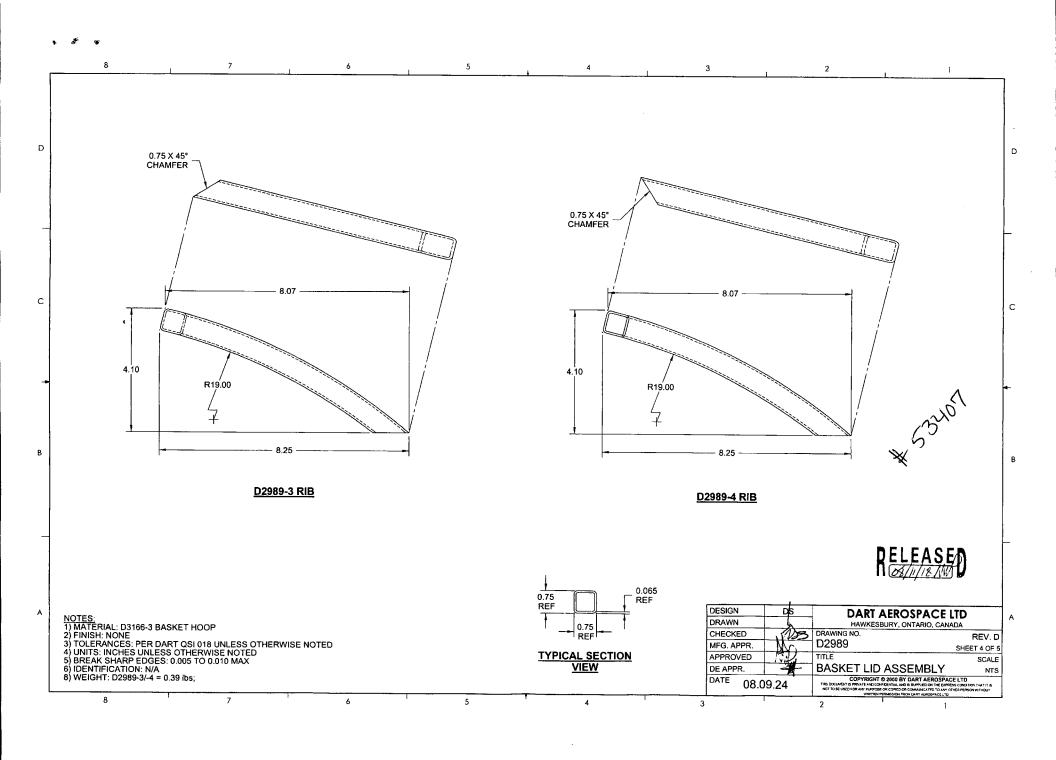
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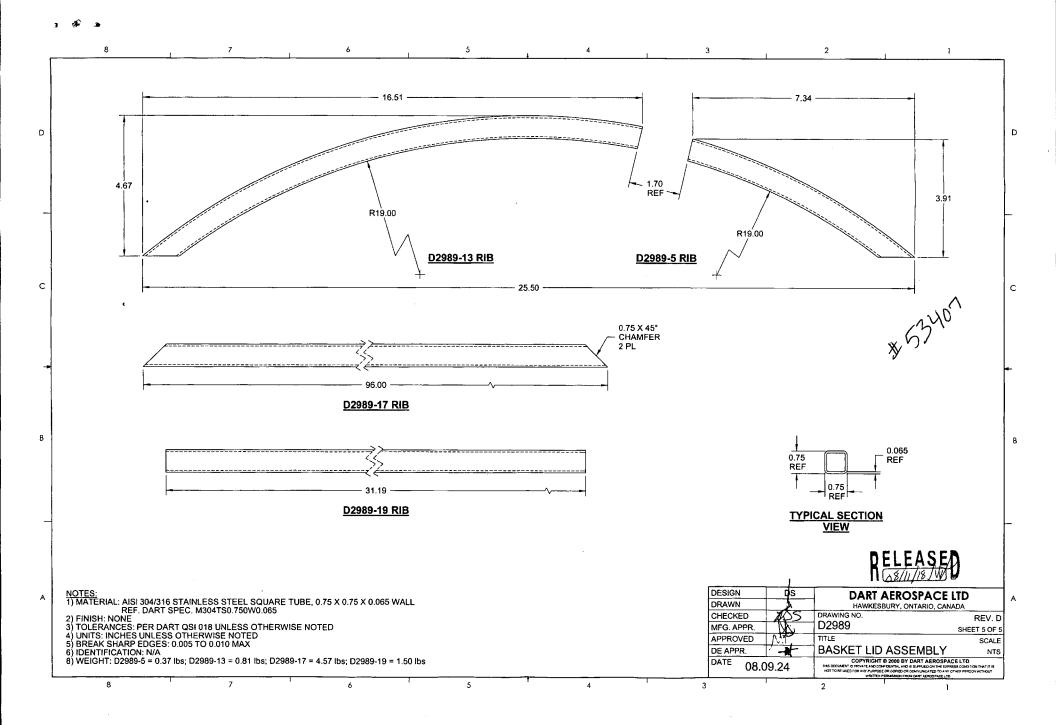
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